

EXHIBIT B

IN RE: EQUIFAX (Chakejian) LITIGATION

EXPENSE REPORT
DONOVAN SEARLES, LLC
1845 Walnut Street
Suite 1100
Philadelphia, PA 19103

<u>Description</u>	<u>Cumulative Total</u>
Case Expenses	\$12.95
Reproduction/Copies	\$129.00
Legal Research (WestLaw)	\$2,075.00
Research Materials	\$104.38
Notice Costs	\$3,930.59
Meals, Hotels, Trans.	\$617.45
Courier	\$14.85
Transcripts	\$549.73
TOTAL EXPENSES	\$7,433.95

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Slip Listing

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Slip ID	Dates and Time	Status	Description	Timekeeper Activity	Client	Units	Rate	Slip Value
<u>Activity: \$Case Expenses</u>								
45495	10/16/2009	EXP	WIP Case Expenses - Email costs	DAS \$Case Expenses Equifax - Chakejian		1	12.95	12.95
Total: \$Case Expenses								
						Billable	0.00	12.95
						Unbillable	0.00	0.00
						Total	0.00	12.95
<u>Activity: \$Copying</u>								
44716	8/13/2009	EXP	WIP In-house copying documents in preparation for deposition	DAS \$Copying Equifax - Chakejian		132	0.25	33.00
Total: \$Copying								
						Billable	0.00	33.00
						Unbillable	0.00	0.00
						Total	0.00	33.00
<u>Activity: \$Courier</u>								
42620	10/28/2008	EXP	WIP One Hour Messenger courier charges	DAS \$Courier Equifax - Chakejian		1	4.95	4.95
44194	5/20/2009	EXP	WIP One Hour Messenger courier charges	DAS \$Courier Equifax - Chakejian		1	4.95	4.95
50462	6/10/2009	EXP	WIP One Hour Messenger courier charges	DAS \$Courier Equifax - Chakejian		1	4.95	4.95
Total: \$Courier								
						Billable	0.00	14.85
						Unbillable	0.00	0.00
						Total	0.00	14.85
<u>Activity: \$In-house copy</u>								
44711	8/13/2009	EXP	WIP In-house copying documents in preparation for deposition	DAS \$In-house copy Equifax - Chakejian		125	0.25	31.25

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Slip ID		Timekeeper			
Dates and Time		Activity			
Status		Client			
Description			Units	Rate	Slip Value
50494	EXP	DAS	259	0.25	64.75
2/28/2011		\$In-house copy			
WIP		Equifax - Chakejian			
In-house copying charges					
Total: \$In-house copy					
		Billable	0.00		96.00
		Unbillable	0.00		0.00
		Total	0.00		96.00
<u>Activity: \$Notice Costs</u>					
50486	EXP	DAS	1	3930.59	3930.59
3/2/2010		\$Notice Costs			
WIP		Equifax - Chakejian			
Notice Administration Costs to Strategic Claim Services					
Total: \$Notice Costs					
		Billable	0.00		3930.59
		Unbillable	0.00		0.00
		Total	0.00		3930.59
<u>Activity: \$Research Materials</u>					
44887	EXP	DAS	1	104.38	104.38
8/25/2009		\$Research Materials			
WIP		Equifax - Chakejian			
Research Materials					
Total: \$Research Materials					
		Billable	0.00		104.38
		Unbillable	0.00		0.00
		Total	0.00		104.38
<u>Activity: \$Transcripts</u>					
44797	EXP	DAS	1	55.00	55.00
7/28/2009		\$Transcripts			
WIP		Equifax - Chakejian			
Charges for Subpoena services					
44795	EXP	DAS	1	195.00	195.00
8/19/2009		\$Transcripts			
WIP		Equifax - Chakejian			
videotape deposition charges from Huseby Inc for deposition of Perling					
45061	EXP	DAS	1	299.73	299.73
8/31/2009		\$Transcripts			
WIP		Equifax - Chakejian			
Transcript charges from Huseby Inc. Atlanta					
Total: \$Transcripts					
		Billable	0.00		549.73

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Slip ID	Dates and Time	Status	Description	Timekeeper Activity Client	Units	Rate	Slip Value
				Unbillable	0.00		0.00
				Total	0.00		549.73
<u>Activity: \$Trav,Food,Lod</u>							
43994	5/27/2009	EXP	WIP Miles driven to Norristown 45 x .55	DAS \$Trav,Food,Lod Equifax - Chakejian	1	24.75	24.75
44224	6/5/2009	EXP	WIP Cab for depositions	DAS \$Trav,Food,Lod Equifax - Chakejian	1	14.00	14.00
44226	6/11/2009	EXP	WIP Cabs to Court	DAS \$Trav,Food,Lod Equifax - Chakejian	1	20.00	20.00
44878	8/18/2009	EXP	WIP Trip to Atlanta for deposition - Airfaire 230.97; hotel 117.80; meals 13.93; parking 18.50; cabs 40	DAS \$Trav,Food,Lod Equifax - Chakejian	1	421.19	421.19
45610	11/18/2009	EXP	WIP meals	DAS \$Trav,Food,Lod Equifax - Chakejian	1	22.08	22.08
48496	4/8/2010	EXP	WIP Lunch Meeting	DAS \$Trav,Food,Lod Equifax - Chakejian	1	53.00	53.00
48536	4/20/2010	EXP	WIP Lunch meeting Francis & Mailman	DAS \$Trav,Food,Lod Equifax - Chakejian	1	6.45	6.45
48976	6/8/2010	EXP	WIP 6/3 Lunch meeting 6.50; 6/7 cab to/from Court \$20; 6/8 cab \$21 meals \$8.48	DAS \$Trav,Food,Lod Equifax - Chakejian	1	55.98	55.98
Total: \$Trav,Food,Lod							
				Billable	0.00		617.45
				Unbillable	0.00		0.00
				Total	0.00		617.45
<u>Activity: \$WestLaw</u>							
50470	10/31/2008	EXP	WIP WestLaw legal research fees for the month of October 2008	DAS \$WestLaw Equifax - Chakejian	1	200.00	200.00

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Slip ID	Dates and Time	Status	Description	Timekeeper Activity Client	Units	Rate	Slip Value
50471	12/31/2008	EXP	WIP WestLaw legal research fees for the month of December 2008	DAS \$WestLaw Equifax - Chakejian	1	200.00	200.00
50472	6/30/2009	EXP	WIP WestLaw legal research fees for the month of June 2009	DAS \$WestLaw Equifax - Chakejian	1	225.00	225.00
50473	7/31/2009	EXP	WIP WestLaw legal research fees for the month of July 2009	DAS \$WestLaw Equifax - Chakejian	1	225.00	225.00
50474	9/30/2009	EXP	WIP WestLaw legal research fees for the month of September 2009	DAS \$WestLaw Equifax - Chakejian	1	225.00	225.00
50475	3/31/2010	EXP	WIP WestLaw legal research fees for the month of March 2010	DAS \$WestLaw Equifax - Chakejian	1	250.00	250.00
50476	4/30/2010	EXP	WIP WestLaw legal research fees for the month of April 2010	DAS \$WestLaw Equifax - Chakejian	1	250.00	250.00
50477	5/31/2010	EXP	WIP WestLaw legal research fees for the month of May 2010	DAS \$WestLaw Equifax - Chakejian	1	250.00	250.00
50478	6/30/2010	EXP	WIP WestLaw legal research fees for the month of June 2010	DAS \$WestLaw Equifax - Chakejian	1	250.00	250.00
Total: \$WestLaw							
					Billable	0.00	2075.00
					Unbillable	0.00	0.00
					Total	0.00	2075.00
Grand Total							
					Billable	0.00	7433.95
					Unbillable	0.00	0.00
					Total	0.00	7433.95

IN RE: EQUIFAX (Summerfield) LITIGATION

EXPENSE REPORT
DONOVAN SEARLES, LLC

1845 Walnut Street
Suite 1100
Philadelphia, PA 19103

<u>Description</u>	<u>Cumulative Total</u>
Witness Fees	\$45.00
Reproduction/Copies	\$56.50
Legal Research (WestLaw)	\$1,325.00
Express Mail	\$15.19
Meals, Hotels, Trans.	\$435.19
Courier	\$4.95
Transcripts	\$1,488.73
Research Materials	\$104.38
Teleconferencing Services	\$12.95
Filing Fee(s)	\$336.00
TOTAL EXPENSES	\$3,823.89

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Slip ID	Dates and Time	Status	Description	Timekeeper	Activity	Client	Units	Rate	Slip Value
<u>Activity: \$Courier</u>									
50489	6/14/2009	EXP	WIP	DAS	\$Courier	Equifax (Summerfield)	1	4.95	4.95
One Hour Messenger courier charges									
Total: \$Courier									
Billable							0.00		4.95
Unbillable							0.00		0.00
Total							0.00		4.95
<u>Activity: \$Express Mail</u>									
44677	7/21/2009	EXP	WIP	DAS	\$Express Mail	Equifax (Summerfield)	1	15.19	15.19
Fed Ex shipping charges									
Total: \$Express Mail									
Billable							0.00		15.19
Unbillable							0.00		0.00
Total							0.00		15.19
<u>Activity: \$Filing Fee</u>									
50490	7/25/2008	EXP	WIP	DAS	\$Filing Fee	Equifax (Summerfield)	1	186.00	186.00
Filing fee for Pro Hac									
42225	10/9/2008	EXP	WIP	DAS	\$Filing Fee	Equifax (Summerfield)	1	150.00	150.00
Fee to NJ Fund required for handling case in NJ									
Total: \$Filing Fee									
Billable							0.00		336.00
Unbillable							0.00		0.00
Total							0.00		336.00
<u>Activity: \$In-house copy</u>									
50495	2/28/2011	EXP	WIP	DAS	\$In-house copy	Equifax (Summerfield)	226	0.25	56.50
In-house copying charges									
Total: \$In-house copy									
Billable							0.00		56.50
Unbillable							0.00		0.00
Total							0.00		56.50

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Slip ID	Dates and Time	Status	Description	Timekeeper Activity Client	Units	Rate	Slip Value
<u>Activity: \$Research Materials</u>							
44886	8/25/2009	EXP	WIP Research Materials	DAS \$Research Materials Equifax (Summerfield)	1	104.38	104.38
Total: \$Research Materials							
				Billable	0.00		104.38
				Unbillable	0.00		0.00
				Total	0.00		104.38
<u>Activity: \$Teleconferencing Services</u>							
50491	10/15/2009	EXP	WIP Conferencing services	DAS \$Teleconferencing Ser Equifax (Summerfield)	1	12.95	12.95
Total: \$Teleconferencing Services							
				Billable	0.00		12.95
				Unbillable	0.00		0.00
				Total	0.00		12.95
<u>Activity: \$Transcripts</u>							
44799	6/5/2009	EXP	WIP Transcript charges from TSG reporting - Deposition of Amplo, Carol/Summerfield, Alice	DAS \$Transcripts Equifax (Summerfield)	1	939.00	939.00
44798	7/28/2009	EXP	WIP Charges for Subpoena services	DAS \$Transcripts Equifax (Summerfield)	1	55.00	55.00
44796	8/19/2009	EXP	WIP videotape deposition charges from Huseby Inc for deposition of L. Perling	DAS \$Transcripts Equifax (Summerfield)	1	195.00	195.00
45062	8/31/2009	EXP	WIP Transcript charges from Huseby Inc. Atlanta	DAS \$Transcripts Equifax (Summerfield)	1	299.73	299.73
Total: \$Transcripts							
				Billable	0.00		1488.73
				Unbillable	0.00		0.00
				Total	0.00		1488.73
<u>Activity: \$Trav,Food,Lod</u>							
50488	6/15/2009	EXP	WIP Cabs to deposition	DAS \$Trav,Food,Lod Equifax (Summerfield)	1	14.00	14.00

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Slip ID		Timekeeper			
Dates and Time		Activity			
Status		Client			
Description			Units	Rate	Slip Value
44879	EXP	DAS	1	421.19	421.19
8/18/2009		\$Trav,Food,Lod			
WIP		Equifax (Summerfield)			
Trip to Atlanta for deposition - Airfaire 230.97; hotel 117.80; meals 13.93; parking 18.50; cabs 40					
Total: \$Trav,Food,Lod					
		Billable	0.00		435.19
		Unbillable	0.00		0.00
		Total	0.00		435.19
<u>Activity: \$WestLaw</u>					
50479	EXP	DAS	1	200.00	200.00
10/31/2008		\$WestLaw			
WIP		Equifax (Summerfield)			
WestLaw legal research fees for the month of October 2008					
50480	EXP	DAS	1	200.00	200.00
12/31/2008		\$WestLaw			
WIP		Equifax (Summerfield)			
WestLaw legal research fees for the month of December 2008					
50481	EXP	DAS	1	225.00	225.00
6/30/2009		\$WestLaw			
WIP		Equifax (Summerfield)			
WestLaw legal research fees for the month of June 2009					
50482	EXP	DAS	1	225.00	225.00
7/31/2009		\$WestLaw			
WIP		Equifax (Summerfield)			
WestLaw legal research fees for the month of July 2009					
50483	EXP	DAS	1	225.00	225.00
9/30/2009		\$WestLaw			
WIP		Equifax (Summerfield)			
WestLaw legal research fees for the month of September 2009					
50484	EXP	DAS	1	250.00	250.00
3/31/2010		\$WestLaw			
WIP		Equifax (Summerfield)			
WestLaw legal research fees for the month of March 2010					
Total: \$WestLaw					
		Billable	0.00		1325.00
		Unbillable	0.00		0.00
		Total	0.00		1325.00

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Slip ID	Timekeeper			
Dates and Time	Activity			
Status	Client			
Description		Units	Rate	Slip Value
<u>Activity: \$Witness Fees</u>				
50487 EXP	DAS	1	45.00	45.00
7/16/2009	\$Witness Fees			
WIP	Equifax (Summerfield)			
Witness fees				
Total: \$Witness Fees				
	Billable	0.00		45.00
	Unbillable	0.00		0.00
	Total	0.00		45.00
Grand Total				
	Billable	0.00		3823.89
	Unbillable	0.00		0.00
	Total	0.00		3823.89